

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ANNUAL COST RECOVERY FILING)	CASE NO.
FOR DEMAND SIDE MANAGEMENT BY DUKE)	2018-00370
ENERGY KENTUCKY, INC.)	

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO
DUKE ENERGY KENTUCKY, INC.

Duke Energy Kentucky, Inc. (Duke Kentucky), pursuant to 807 KAR 5:001, is to file with the Commission the original and an electronic version of its responses to the following information. The information requested herein is due on or before May 6, 2019. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Duke Kentucky shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct

when made, is now incorrect in any material respect. For any request to which Duke Kentucky fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Duke Kentucky shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. In PSC Case No. 2018-00261,¹ the record of which has been incorporated by reference herein,² Duke Kentucky filed copies of all agreements/contracts it had with Northern Kentucky Community Action Commission (NKCAC) related to the HEA Program.³ Refer to the agreement between Duke Kentucky and NKCAC with an effective date of September 25, 2008.

a. Refer to page 2 of the agreement, Item 4. Provide a copy of the audit reports referred to between Duke Kentucky and NKCAC for the years 2018, 2017, 2016, 2015, and 2014.

¹ Case No. 2018-00261, *Electronic Application of Duke Energy Kentucky, Inc. for Authority to 1) Adjust Natural Gas Rates 2) Approval of a Decoupling Mechanism 3) Approval of New Tariffs 4) And for All Other Required Approvals, Waivers, and Relief* (Ky. PSC filed Aug. 31, 2018).

² Case No. 2018-00370, *Electronic Annual Cost Recovery Filing for Demand Side Management by Duke Energy Kentucky, Inc.*, Order (Ky. PSC Apr. 9, 2019).

³ Case No. 2018-00261, *Duke Kentucky's Response to Staff's Second Post-Hearing Request for Information*, Item 8, filed March 8, 2019.

b. On page 2 of that agreement, Item 9 references a final report that NKCAC must provide to Duke Kentucky at the end of each Duke Program Funding Period. Provide copies of each final report from September 25, 2008, to the date of the issuance of this Request for Information.

c. On page 3 of that agreement, Item 10 states that both NKCAC and Duke Energy will audit the HEA Program and the administrative fees at the end of each Duke Program Funding Period. Provide copies of each audit for the years 2018, 2017, 2016, 2015, and 2014.



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED APR 24 2019

cc: Parties of Record

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